

**Corporate Income  
Tax Return**



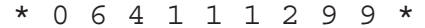
Fiscal Year Beginning \_\_\_\_\_, 2006 and Ending \_\_\_\_\_, 20\_\_\_\_

PRINT OR TYPE COMPLETE NAME AND ADDRESS BELOW

<b>A. CHECK ALL APPROPRIATE BOX(ES)</b>			
<input type="checkbox"/> CONSOLIDATED RETURN	<input type="checkbox"/> ACCOUNTING PERIOD CHANGE	<input type="checkbox"/> INITIAL RETURN	
<input type="checkbox"/> AMENDED RETURN	<input type="checkbox"/> EXTENDED RETURN	<input type="checkbox"/> FINAL RETURN (CANCELS ACCOUNT)	
<b>B. VERMONT BUSINESS ACCOUNT NUMBER</b>		<b>FISCAL YEAR ENDING</b>	
( # # # # # X X )		( y y y y m m )	
<b>RETURNS CANNOT BE PROCESSED WITHOUT FIELDS B AND C COMPLETED</b>		<b>FEDERAL ID NUMBER</b>	
<b>C. UNITARY GROUP RETURN</b>			
<input type="checkbox"/> Yes		<input type="checkbox"/> No	
PRINCIPAL VT CORP. FID # _____			
<b>D. 6-DIGIT NAICS NUMBER</b>		<b>E. USING COMPUTER GENERATED OR SUBSTITUTE FORM?</b>	
<div style="border: 1px solid black; width: 100px; height: 30px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100px; height: 30px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100px; height: 30px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100px; height: 30px;"></div>		<input type="checkbox"/> Yes	
		<input type="checkbox"/> No	

Form CO-411

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- For information purposes only. Include these amounts in Line 14(a) above.**

Indicate Source FID # \_\_\_\_\_ . 14(b).  ,  ,  ,  ,  .

Indicate Source FID # \_\_\_\_\_ .. 14(c). [ ] , [ ] , [ ] , [ ] .

(d) 2005 Overpayment Applied (combined for group) . . . 14(d). [ ][ ], [ ][ ], [ ][ ], [ ][ ], [ ][ ].

[illegible]

**16.** Overpayment to be applied to 2007 for principal Vermont corporation Reg. §1.5862(d)..... **16.**

**17.** Overpayment to be refunded. . . . . **17.**  ,  ,  ,  ,  .

**TAX IS**

These rates are further reduced to 8.50% for taxable years beginning on or after January 1, 2007 for corporations with Vermont net income of \$25,001 and over.

Montpelier, VT 05633-1401



Preparer's Telephone Number	
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